



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
765547

Com-Tec Security LLC
W6484 Design Drive Suite A
Greenville WI 54942

DATE
11/26/2013
F.O.B. POINT

PURCHASE ORDER NO.
187095 - 000- OP
REQUISITION NO.
00111330 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Jim Hannigan
3017

773-674-

DEPT NO

2001113

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SECURITY SWITCH BOSCH MATRIX LTC8300/00, SECURITY SWITCH MOUNTING HARDWARE, CONNECTORS AND WIRING FOR TWO SYSTEMS TO INCLUDE , LABOR , ENGINEERING FIELD INSTALL AND TESTING AS PER THE ATTACHED QUOTE.	.00 LO	.0000	6,675.00	1100.300358
***** Total Order *****				6,675.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

Shm G. M 1 April 2014

CH

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

187095

Requisition # **OR 111330** Contract # **1441-13278** Open Date

Ship To: 8000409 Facilities Management
Criminal Justice Administrator
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Jim Hannigan
773-674-3017

Supplier: 765547
Com-Tec Security LLC
W6484 Design Drive Suite A
Greenville WI 54942

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 2001113
Internal Req Number 32000263
Board Apr Date & Item
Requisition Date 11/15/2013
Date Needed 11/15/2013

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Expiration Date

Emergency No.

Extended Cost Business Unit and Object Account

1,000	961	Bosch Matrix LTC8300/00	<	>	LO	5,458.0000	5,458.00	2001113,540360
Bosch Matrix LTC8300/00, mounting hardware, connectors, and wiring for two systems								
2,000	961	Labor, Engineering, Field	<	>	LO	1,217.0000	1,217.00	2001113,540360
Labor, Engineering, Field install and testing.								
As per attached quote 11/13/13								
Req# 32000263								

Total of Items Ordered

6,675.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account, & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY